## Approved For Release 2003/01/24 : CIA-RDP78-05747A000300040035-5

SECRET

											FOR ACCOUNTING USE ONLY					
ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detailed Personnel									VOUCHER DATE (2-6)			VOUCHER NUMBER (7-12)				
				FOR	COMPLET	ION BY OFF	ICE REQ	UESTING AD	JUSTME	NT						
O: ACCOUNTS	CCOUNTS BRANCH (Fiscal Division)				OFFICE OF ORIGIN						PERIOD OF ADJUSTMENT		то 15	. 15 Apr 61		
		(.			HOURS	AND COST	F SERVI	CES PERFO	RMED							
			REGULAR					DIFF.		IDAY	CONTE	IBUTIONS				
5X1A9A		BASIC ANNUAL RATE	HOURS	соѕт	Hours	соѕт	HOURS		HOURS	соѕт	CIVIL SERV 6 ½ % OF COL. 4	CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10 (12)	10	+10+11 OR 12		
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	- 41	39.50		
	Ī	\$7095			30	\$139.50 \$117.99							\$1	17.99		
		\$6030			27								- 51	67.40		
	Ţ	\$6930			36	\$167.40		1					7	94.54		
	[	\$4310			29	9 34.34	<u> </u>						- i			
TOTA	LS				122	9519.43							\$:	19.43		
OFFICE OF ALLOTTEE ACCEPTING					CHARGES	HARGES ALLOTMENT TO					BE CREDITED					
		OFFICE OF ALL			E CHARG											
OFFICE DESIGNATION  WELLSTEP 1435-3					999-8921				1263-1040-1000							
FUNDS AVAILABLE			DATE APPROVING OFFICER'S SIGNATION				JRE	DATE		REQUESTING	OFFICER'S SIGN	FICER'S SIGNATURE				
			=		Г											
REF. NO.	BODGE! ALC	1 15022 511 152	1 25X	(1A9A												
1			<del> </del>			FOR ACCO	UNTING L	JSE ONLY								
(13-39)					(40-42) (47-52)		(54-57)	AL ALLOTM			(68-70)		(71-80) AMOUNTS			
DESCRIPTION					TRA	S REF. LEI				GENERAL LEDGER ACCT. NO	ER !	OBJECT CLASS	DEBIT CREC			
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							1					TOTAL				
COPY SENT TO	DATE	PREPARE	DBY					DATE		APPR	OVED BY					
BUDGET DN.	i	1					,	1		}						

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